#### UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: T-MART, INC.	§ Case No. 05-06933
	§
	§
Debtor(s)	§

# NOTICE OF TRUSTEE'S FINAL REPORT AND APPLICATIONS FOR COMPENSATION AND DEADLINE TO OBJECT (NFR)

Pursuant to Fed. R. Bankr. P.2002(a)(6) and 2002(f)(8), please take notice that <u>ALEX D. MOGLIA</u>, trustee of the above styled estate, has filed a Final Report and the trustee and the trustee's professionals have filed final fee applications, which are summarized in the attached Summary of Trustee's Final Report and Applications for Compensation.

The complete Final Report and all applications for compensation are available for inspection at the Office of the Clerk, at the following address:

219 S. Dearborn Street, Room 873 Chicago, IL 60604

Any person wishing to object to any fee application that has not already been approved or to the Final Report, must file a written objection within 20 days from the mailing of this notice, together with a request for a hearing and serve a copy of both upon the trustee, any party whose application is being challenged and the United States Trustee. If no objections are filed, the Court will act on the fee applications and the trustee may pay dividends pursuant to FRBP 3009 without further order of the Court.

Any person wishing to object to any fee application that has not already been approved or to the Final Report, must file a written objection within 20 days from the mailing of this notice, serve a copy of the objections upon the trustee, any party whose application is being challenged and the United States Trustee. A hearing on the fee applications and any objection to the Final Report will be held at 09:30am on 04/12/2012 in Courtroom 680, United States Courthouse,

219 S. Dearborn Street

Chicago, IL 60604.

If no objections are filed, upon entry of an order on the fee applications, the trustee may pay dividends pursuant to FRBP 3009 without further order of the Court.

Date Mailed: 03/13/2012 By: /s/ALEX D. MOGLIA

Trustee

ALEX D. MOGLIA 1325 REMINGTON RD.STE. H SCHAUMBURG, IL 60173 (847) 884-8282 Case 05-06933 Doc 353 Filed 03/13/12 Entered 03/13/12 15:38:33 Desc Main Document Page 3 of 7

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In re: T-MART, INC.	§ Case No. 05-06933
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## SUMMARY OF TRUSTEE'S FINAL REPORT AND APPLICATIONS FOR COMPENSATION

**Balance on hand:** \$ 11,634.23

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	2	
		None			

Total to be paid to secured creditors: \$\) 0.00
Remaining balance: \$\) 11,634.23

#### Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	*
Trustee, Fees - ALEX D. MOGLIA	8,083.77	0.00	3,804.70
Trustee, Expenses - ALEX D. MOGLIA	221.89	0.00	104.43
Attorney for Trustee, Fees - LAW OFFICE OF BRUCE DE'MEDICI PC	5,607.50	0.00	2,639.21
Attorney for Trustee, Expenses - LAW OFFICE OF BRUCE DE'MEDICI PC	14.96	0.00	7.04
Fees, United States Trustee	3,750.00	0.00	1,764.97
Attorney for Trustee Fees - SMITH AMUNDSEN LLC	6,992.50	0.00	3,291.07
Attorney for Trustee Expenses - SMITH AMUNDSEN LLC	48.47	0.00	22.81

<sup>&</sup>lt;sup>1</sup>The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

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#### Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	^
Other Expenses: Department of the Treasury	190,904.52	0.00	0.00
Other Expenses: Illinois Department of Revenue	11,283,077.32	0.00	0.00
Other Expenses: State of Wisconsin	595.84	0.00	0.00
Other Expenses: State of Wisconsin	65,665.97	0.00	0.00

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$4,547,358.90 must be paid in advance of any dividend to general (unsecured) creditors.

#### Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2	State of Iowa Department of Justice	16,184.30	0.00	0.00
3	Department of the Treasury	99,296.38	0.00	0.00
4	Illinois Department of Revenue	3,240,751.52	0.00	0.00
5	Illinois Department of Revenue	1,127,586.13	0.00	0.00
6	Illinois Department of Revenue	3,273.17	0.00	0.00
19	Indiana Department of Workforce Development	1,159.15	0.00	0.00
23	State of Wisconsin	571.28	0.00	0.00
24	State of Wisconsin	12,083.06	0.00	0.00
35	State of Iowa	7,249.94	0.00	0.00
44	State of Wisconsin	3,862.72	0.00	0.00
45	Indiana Department of Workforce Development	3,301.47	0.00	0.00
46	Indiana Department of Workforce Development	124.30	0.00	0.00
48	State of Iowa	5,445.44	0.00	0.00
49	State of Iowa	17,988.80	0.00	0.00
54	State of Wisconsin	8,481.24	0.00	0.00

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Total to be paid for priority claims:

0.00 0.00

Remaining balance:

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 6,616,719.76 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Venture Fuels, LLC	70,910.10	0.00	0.00
2	State of Iowa Department of Justice	1,482.97	0.00	0.00
3	Department of the Treasury	21,736.44	0.00	0.00
7	State of Iowa	75,340.80	0.00	0.00
8	Indiana Department of Revenue	1,256.92	0.00	0.00
8	Indiana Department of Revenue	112.50	0.00	0.00
9	Solar Transport Company	10,872.17	0.00	0.00
10	Community Bank & Trust	345,627.66	0.00	0.00
11	Community Bank & Trust	106,039.55	0.00	0.00
12	Community Bank & Trust	571,872.80	0.00	0.00
13	Community Bank & Trust	1,023,370.53	0.00	0.00
14	Community Bank & Trust	300,629.34	0.00	0.00
15	Community Bank & Trust	154,990.99	0.00	0.00
17	J&S Liquidation	19,453.45	0.00	0.00
20	Signs By Phil	170,000.00	0.00	0.00
21	RGIS Inventory Specialists	975.00	0.00	0.00
22	CBZ Inc Benny Joseph	64,933.81	0.00	0.00
23	State of Wisconsin	25.00	0.00	0.00
24	State of Wisconsin	3,005.26	0.00	0.00
25	Mongloor Corporation	353,610.33	0.00	0.00
26	Mohammad Malik	353,610.33	0.00	0.00
27	Dennis Electric of Tampico, Inc.	945.85	0.00	0.00
29	State of Iowa	489.56	0.00	0.00

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3	30	Westmor Partners LLC Document	Page 6 of 7 1,766,637.57	0.00	0.00
3	32	Jumah Mohammed	200,000.00	0.00	0.00
3	35	State of Iowa	515.15	0.00	0.00
3	66	ConocoPhillips Company	385,534.66	0.00	0.00
3	37	Gas Depot Oil Company	67,541.26	0.00	0.00
4	1	Data Source Appraisals	750.00	0.00	0.00
4	18	State of Iowa	335.15	0.00	0.00
4	19	State of Iowa	1,662.97	0.00	0.00
5	51	Venture Fuels LLC	73,320.01	0.00	0.00
5	52	National Petroleum, Inc.	69,131.63	0.00	0.00
5	53	Mohammed Jumeh	400,000.00	0.00	0.00

Total to be paid for timely general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 2,057.73 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	,	
54	State of Wisconsin	2,057.73	0.00	0.00

Total to be paid for tardy general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

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Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid <u>pro rata</u> only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant		Allowed Amount of Claim	Interim Payments to Date	*
	•	None			
				0.00	

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 0.00

Prepared By: /s/ALEX D. MOGLIA

Trustee

ALEX D. MOGLIA 1325 REMINGTON RD.STE. H SCHAUMBURG, IL 60173 (847) 884-8282

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. §1320.4(a)(2) applies.